

VAT-ID-No.: DE813960018
Ballindamm 25 - D-20095 Hamburg



Shipper:
AGROINDUSTRIAL HUAMANI SAC
(ON BEHALF OF FICOTREL SAS)
AV. DEL EJERCITO NRO 1180 DPTO 604
LIMA, LIMA - MAGDALENA DEL MAR -
PERU
RUC: 20506394369*

Carrier's Reference:	B/L-No.:	Page:
69957153	HLCULI3240645505	2 / 3
Export References:		

Consignee (not negotiable unless consigned to order):
LA CALERA COLOMBIA S.A. -
"ENTREGA DIRECTA"
AVENIDA CALLE 80 ENTRADA PARQUE LA
FLORIDA PARQUE INDUSTRIAL
TERRAPUERTO BG 22 (COTA-
CUNDINAMARCA) - COLOMBIA**

Forwarding Agent:

Notify Address (Carrier not responsible for failure to notify; see clause 20 (1) hereof):
LA CALERA COLOMBIA S.A. -
"ENTREGA DIRECTA"
AVENIDA CALLE 80 ENTRADA PARQUE LA
FLORIDA PARQUE INDUSTRIAL
TERRAPUERTO BG 22 (COTA-
CUNDINAMARCA) - COLOMBIA**

Consignee's Reference:

Place of Receipt:

Vessel(s):	Voyage-No.:
ATHOS	2421W

Place of Delivery:

Port of Loading:
CALLAO, PERU

Port of Discharge:
BUENAVENTURA, COLOMBIA

Container Nos., Seal Nos.; Marks and Nos.	Number and Kind of Packages, Description of Goods	Gross Weight:	Measurement:
TRIU 8179343 SEALS : HLG6820761 003PL032926 CHW7947	1 CONT. 40'X9'6" REEFER CONTAINER SLAC* 1283 BOXES 1283 BOXES WITH FRESH GRAPEFRUIT STAR RUBY VARIETY (1283 CAJAS CON TORONJAS FRESCAS VARIEDAD STAR RUBY) HS CODE: 0805.40.00.00 THERMOREGISTERS: EFQ241111799/EFQ241111794 FREIGHT COLLECT * CONTACTO: DAVID VERA TELEFONOS Y FAX: (511)652-7646 / 956789302 ** TEL CORP: (57)321-9079853	21745,000 KGM	

Shipper's declared Value [see clause 7(2) and 7(3)]

Above Particulars as declared by Shipper. Without responsibility or warranty as to correctness by Carrier [see clause 11] **COPY**

Total No. of Containers received by the Carrier:	Packages received by the Carrier:
1	

Movement:	Currency:
FCL/FCL	USD

Charge	Rate	Basis	Wt/Vol/Val	P/C	Amount
Total Freight Prepaid			Total Freight Collect		Total Freight
			2605.00		2605.00

RECEIVED by the Carrier from the Shipper in apparent good order and condition (unless otherwise noted herein) the total number or quantity of Containers or other packages or units indicated in the box opposite entitled "Total No. of Containers/Packages received by the Carrier" for Carriage subject to all the terms and conditions hereof (INCLUDING THE TERMS AND CONDITIONS ON THE REVERSE HEREOF AND THE TERMS AND CONDITIONS OF THE CARRIER'S APPLICABLE TARIFF) from the Place of Receipt or the Port of Loading, whichever is applicable, to the Port of Discharge or the Place of Delivery, whichever is applicable. One original Bill of Lading, duly endorsed, must be surrendered by the Merchant to the Carrier in exchange for the Goods or a delivery order. In accepting this Bill of Lading the Merchant expressly accepts and agrees to all its terms and conditions whether printed, stamped or written, or otherwise incorporated, notwithstanding the non-signing of this Bill of Lading by the Merchant.

IN WITNESS WHEREOF the number of original Bills of Lading stated below all of this tenor and date has been signed, one of which being accomplished the others to stand void.

Place and date of issue:
LIMA, PERU **05.JUL.2024**

Freight payable at:	Number of original Bs/L:
DESTINATION	3

FOR ABOVE NAMED CARRIER
HAPAG-LLOYD PERU S.A.C. (AS AGENT)

MTD17312 (FB:1:1:1)

 Cont/Seals/Marks Packages/Description of Goods Weight Measure

CONTACTO: MAGDA RUBIO
 CEL: 313-2117537
 CODIGO POSTAL 250017
 NIT 900.181.336-1
 TEMPERATURE TO BE SET AT +5,0 C

*SLAC = Shipper's Load, Stow, Weight and Count

CONSIGNEE'S NIT NUMBER : 900181336-1

SHIPPED ON BOARD, DATE : 05.JUL.2024
 PORT OF LOADING: CALLAO, PERU
 VESSEL NAME: ATHOS VOYAGE: 2421W

FREIGHT COLLECT

Merchants acknowledge and accept that additional charges and service fees related to delivery of cargo and equipment occurring in Peru are applicable. These services are provided and invoiced by local companies and to be paid by merchants.

Charge code, Charge Desc, Currency, Rate, Unit, VAT, Invoiced by
 TD, BL Fee, USD, 98, Per BL, +18%, Port Agent
 GDCE, Container fee Expo, USD, 152, Per Box, +18%, Port Agent
 GDCI, Container fee Impo, USD, 192, Per Box, +18%, Port Agent
 GATE OUT, Expo empty handling, USD, 133, Per Box, +18%, Depot
 GATE IN, Impo empty handling, USD, 205, Per Box, +18%, Depot / Port Agent

Please check below link to validate detailed PAITA rates
 Detailed information about these standard local charges can be found in <https://www.hapag-lloyd.com/perulocalrates>
 Merchants acknowledge and accept that prior approval from the carrier is required for cargo release.

CHARGE	RATE BASIS	W/M/V	CURR	PREPAID	COLLECT
MARINEFUEL RECOVER	218,00 CTR	1	USD		218,00
TMNL SECURITY DEST	10,00 CTR	1	USD		10,00
THC DESTINATION	102,00 CTR	1	USD		102,00
LIFT ON/OFF DESTIN	40,00 CTR	1	USD		40,00
EQUIPM.MAINTEN.FEE	35,00 CTR	1	USD		35,00
LUMPSUM			USD		2200,00